ETRACS Release Notes

Version 1.3.0 of ETRACS (7/29/2016) [build 1.0.28] includes:

All of the functionality of previous versions. The following enhancements were added:

For **creating requests**, a third project type has been added to accommodate projects that:

- Share a WBS number, such as Division maintenance, spot safety, bridge, and rail projects
- Do not have a TIP or WBS number, such as commerce or municipal projects

For **editing requests**: Completed Requests can now be edited by any role; however, PA numbers can be edited only by supervisors.

For **project information**: ETRACS now allows Project Information to be edited by any role, and there is expanded space for describing the project Design Information.

For **searching** from the dashboard: the "Name" search now appears in alphabetical order.

For **user support**:

- Improved instructions for mapping to Project Store to facilitate storing and linking documents
- A new email ETRACShelp@ncdot.gov is available for users to request support.
- A Troubleshooting section has been added to the Users' Guide that includes the difficulties that have been experienced by the users.

Version 1.2.1 of ETRACS (5/13/2016) [build 1.0.21] includes:

All of the functionality of V1.2. The following enhancement was added:

For User Roles administrative function: Improved performance of this function for ETRACS administrators

Version 1.2 (4/25/2016) [build 1.0.19] of ETRACS includes:

All of the functionality of V1.0. The following enhancements were added:

For Programmatic Agreement requests:

- Redesign of PA flow
- Changes to names of NEPA/SEPA documents and which enabled the PA flow
- Changes to NEPA/SEPA document defaults for enabling the PA# flow
- Added the functionality so that more than one person can get notifications of new PA requests

For documents:

- Removed functionality of common documents

- Improved clarity of which documents are input (in creating a request) and which documents are deliverables (for completing a request)

For the dashboard:

- Improved default dashboard view
- Show more information on the dashboard view of Request Details

For added functionality for roles:

- Allow supervisors to complete requests and update the actual completion date
- Allow both supervisors and specialists to update a subtask
- Allow post-dating results

For general usability:

- Added WBS descriptions for creating a request
- Added Users' Guide link to every page

Defect fixes for:

- User preferences for reviewing consultants' work
- Drive-mapping to the correct level in Project Store to accommodate differences for the Divisions

Version 1.0 of ETRACS (1/13/2016) includes:

- the basic system for creating projects and making requests from Project Development and Divisions
- the process flow for updating requests and adding details for both projects and requests
- the interfaces for pulling project data from STaRS and updating STaRS milestones.
- the definition of users by role, including supervisors and both internal and external requesters and specialists. This will allow controls for both system security and "personalized" ease-of-use of the system.
- the dashboard to allow each user to sort and search both projects and requests

Groups will be added iteratively as the system is built out. In this rollout version, requests can be made to:

- Archaeology
- Historic Architecture